



Purchase Order

PO No. 19041891

Order Date: 11/21/2018

Internal Tracking No.: PR 17697 / PO 19-0001996

Contractor Info

Grainger, Inc. - Amarillo 040
13611502801
5807 Canyon Dr.
Amarillo, TX 79110
Branch 040 Manager

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Rose Ford
Texas Workforce Commission
972-572-1953
224 Highbridge Dr
DeSoto TX 75115

NOTE TO CONTRACTOR: Deliver attention to:

Rose Ford
224 Highridge Dr
DeSoto, TX 75115
972-572-1953

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Cynthia Alvarado	cynthia.alvarado@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	3WA11	3WA11 Standard Battery AA Alkaline PK4 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 11/26/2018 MPN: MN1500B4Z Manufacturer Name: DURACELL	1	EACH	4.23	\$4.23

Total \$4.23